

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
<b>POSTED - April 2004</b>					
<b>CHARLENE L LAMBERT</b>					
40-VISA-4-1883-	PRV G1 STRIP KIT, 6 PLATE #99-06121	CA	IDEXX CORPORATION	04/06/2004	\$22,221
43-6395-4-1863-	Service contract for the Waters Micromass Qualtro Micro LC/MS/MS in the Texas PDP Dept. of Agriculture laboratory. As per quote 20157486	CP	WATERS CORPORATION	04/02/2004	\$22,645
43-6395-4-1931-	10'-7" X 43"-3" Modular Lab Enclosure Using Existing Walls according to the statement of work and drawings.	CA	UNITED PARTITION SYSTEMS, INC.	04/08/2004	\$16,420
43-6395-4-2129-	Provide a Veterinary Services Expert III for program support. Total estimated hours are 200 at the rate of \$57.12 per hour. Period of performance is 8 weeks from the start of work. (See SOW for other details)	NK	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	04/27/2004	\$11,424
43-6395-4-2135-	Furnish land and labor to plant and assist in the evaluation of sorghum, sundangrass, hybrids sample varieties for trueness-to-vareity testing	MV	TEXAS DEPARTMENT OF AGRICULTURE	04/27/2004	\$10,800
<b>CRAIG KING</b>					
40-6395-4-1875-	DISINFECTANT, 1-STROKE ENVIRON. CONCENTRATED DETERGENT THAT CLEANS, DISINFECTS, & DEODORIZES. REORDER #5397-08 CUSTOMER #37102 PACKED: 4 GALLONS PER CASE. WHSE STOCK NUMBER Z888-00-000-0141	CP	STERIS CORPORATION	04/05/2004	\$15,398
40-6395-4-2003-	Training Room: Suites 111 and 112, Set-up, round tables for 20, April 27, 28 and 30, 2004.	CP	GEORGE WASHINGTON INN	04/14/2004	\$13,350
40-6395-4-2179-	PROVIDE SLEEPING ROOMS FOR 30 PARTICIPANTS OF THE INTERNATIONAL FOREIGN DISEASE DIAGNOSTIC COURSE DATES ARE 9/14-25/2004 @ A RATE OF \$59.95 x30=1798.50 x 11nights= 19783.50. THE PO SHOULD BE FOR SLEEPING ROOMS ONLY ALL OTHER EXPENSES INCURRED WILL BE THE RESPONSIBILTY OF THE PARTICIPANT.	CA	BEST WESTERN HILLTOP INN	04/30/2004	\$19,783
40-VISA-4-1892-	LUND 2000 ALASKAN DUAL CONSOLE BOAT 20 FT 5 IN IN LENGTH, TO INCLUDE THE FOLLOWING : SHORELINE V24L TRAILER AND SPARE TIRE, 115 HP HONDA 4 STROKE ENGINE WITH POWER TRANSM BF115A4LA, RAIN TOP, GPSMAP238 SOUNDER INSTALLED, UNIDEN DIGITAL MARINE RADIO INSTALLED, POWER TRANSMOM, (JACK	CA	WOODARD MARINE INC	04/06/2004	\$21,156

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40-VISA-4-1928-	Canon Image Runner 7200	CP	CANON USA	04/07/2004	\$19,778
40-VISA-4-2162-	METAL SNAP CUP SEALS. 1" DIAMETER TOP/BOTTOM. YELLOW TOP W/TWO HOLES & SILVER BOTTOM. ENGRAVING "USDA, APHIS". 10 SEALS PER BOX. PPQ WHSE STOCK #Z888-00-000-0009	CA	AMERICAN CASTING & MANUFACTURING CORP	04/30/2004	\$24,700
40-VISA-4-2170-	Equipment and Personnel to scan, extract data and validate data from the estimated 10,000 ballots received by Jun. 11, 2004 so Input Solutions can begin on Jun 21. 04 and work on-site through Jun. 29, 2004, for the Peanut Referendum.	CA	INPUT SOLUTIONS	04/30/2004	\$18,000
43-6395-4-2173-	Present Basic Epidemiology Training to VMOs in Ft. Collins, Colorado, June 1 - 11, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C-Description/Specification/Work Statemetn, and Justification for other than full and open competition.	CA	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	04/30/2004	\$24,000
<b>ESTELA M DIAZ</b> 40-32KW-4-1882-	HP IPAQ 5555 Part # MP500979	CA	MOBILE PLANET	04/06/2004	\$24,913
<b>GLORIA J BENSON</b> 43-6395-4-1958-	To excercise option in accordance with the terms as defined in Purchase Order 43-6395-2-2228 for the purchase of Glyphosate-Base Aquatic Herbicide Chemical furnished in 30-gallon recycleable containers and delivered to specified sites in North and South Dakota. The delivery sites are to be determined when the pilot is identified through a	CA	UAP/TIMBERLAND LLC	04/12/2004	\$24,280
43-6395-4-2050-	RENTAL OF 5 SPORT UTILITY VEHICLES FOR PERIOD OF APR 20 - JUNE 30, 2004 AT A COST OF \$875/MONTH/VEHICLE WITH UNLIMITED MILES. VEHICLES TO BE DELIVERED TO THE SACRAMENTO CAL FACILITY. RENTERS AND AUTHORIZED DRIVERS MUST BE CURRENT EMPLOYEES OF USDA, RENTERS AND AUTHORIZED DRIVERS ARE AGE 21 OR OVER AND	CP	ENTERPRISE RENT-A-CAR	04/19/2004	\$10,194
<b>JAYNE M FROMMES</b> 43-6395-4-2149-	Furnish two (2) temporary laborers per attached Statement of Work - beginning : Monday, May 3, 2004 NTE 120 days per employee 8hrs per /day/employee - 5 days per week - Hours of work: 7 a.m. to 3:30 p.m with 1/2 hour lunch. Bill rate is \$11.95 per hour x 8 hours = \$95.60 per day per employee X 2 =\$191.20 per day	CA	GJMS UNLIMITED, INC - DBA LINK STAFFING SERVICES	04/29/2004	\$22,944

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<b>JOANNE MANN</b>					
40-VISA-4-2071-	ALL TERRAIN VEHICLE, 2004, 350, 4X4, AUTOMATIC	CA	YAMAHA OF SAN ANTONIO, LTD	04/20/2004	\$13,425
43-6395-4-1852-	ALL GREEN JAPANESE BEETLE TRAP TOP	CA	TRECE	04/01/2004	\$10,269
43-6395-4-1947-	#170-8070, CHEMIDOC XRS MULTICOLOR FLUORESCENT IMAGING SYSTEM	DP	BIO-RAD LABORATORIES INC	04/09/2004	\$22,644
43-6395-4-1951-	PLASTIC RULER 6: ASSORTED NEON COLORS, ITEM #82051-N. QUANTITY: 125,000. PRICE INCLUDES PREPRODUCTION PROOF, LOGO CHARGE (SET-UP) PREPRODUCTION PROOF STOCK.; ARTWORK INSTRUCTIONS; AS PER QUOTE 1969521 DATED 3/17/2004	CP	4IMPRINT	04/12/2004	\$19,203
43-6395-4-2001-	PROVIDE PPQ CUSTOMIZED INCIDENT COMMAND CENTER TRAINING FOR 25 STUDENTS IN RALEIGH, NC, MAY 11 - 12, 2004. TWO (2) INSTRUCTORS X 2 DAYS AT \$4720.00 WHICH INCLUDES LABOR, TRAVEL, PER DIEM, MATERIALS AND SUPPLIES.	MV	UNIVERSITY OF MARYLAND	04/14/2004	\$19,640
43-6395-4-2008-	REPAIR SERVICE, MAINTENANCE, ADJUSTMENTS OR REPAIRS FOR THE ELIZABETH, NJ 101 X-RAY VAN, VIN # 1GCHG35R621147086. HOURLY RATE, FIELD SERVICE EINGINER AT \$150.00 /HOURFOR TRAVEL AND LABOR, MONDAY - FRIDAY; \$175.00/HOUR FOR TRAVEL AND LABOR SATURDAY AND SUNDAY; \$200.00/HOUR FOR TRAVEL AND LABOR	DP	AMERICAN SCIENCE AND ENGINEERING INC	04/14/2004	\$20,000
43-6395-4-2030-	CONFERENCE TABLE 12'X4' LAMINATE BOAT SHAPED ONE PIECE W/BULL NOSE EDGE & DOUBLE COLLUMN BLACK STEEL BASE HENNA CHERRY TOP W/BLACK COMFORT EDGE	CA	DBI BUSINESS INTERIORS	04/16/2004	\$14,489
43-6395-4-2089-	AUTOMATED CUSTOM BUILT STAINLESS STEL CONVEYOR WITH COATED FABRIC BELTING (KAMFLEX SERIES 704)	CA	KAMFLEX CORP.	04/22/2004	\$20,340
43-6395-4-2115-	REMANUFACTURED HAWTHORNE FURNITURE	DA	BAKER OFFICE INTERIORS	04/26/2004	\$14,128
43-6395-4-2119-	PROVIDE UP TO FOUR (4) DATA ENTRY CLERKS, ON AN AS NEEDED BASIS, FOR 40 HOURS PER WEEK FOR ONE APPROXIMATELY (1) MONTH BEGINNING APRIL 27, 2004, AT \$18.91 PER HOUR X 8 HOURS =\$151.28/DAY X 4 PEOPLE = \$605.12/DAY. INTERIM HOURS 10:00 A.M. TO 7:00 P.M. WITH ONE HOUR LUNCH	D3	RS STAFFING INC	04/26/2004	\$23,078

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<b>LAWRENCE E HERBERT</b>					
40-32KW-4-1853-	BIONUMERICS v3.5 Pulsenet Version Software Includes Fingerprint Types Module, Character Types Module, Sequence Types Module, Cluster Analysis Module, Identification & Libraries Module and Database Sharing Tools. Price reflects a 35% Laboratory Discount.	LA	APPLIED MATHS, INC.	03/31/2004	\$18,393
40-32KW-4-1987-	HP Design Jet 5500ps (Q1252A #ABA)	NK	SITA BUSINESS SYSTEMS, INC.	04/12/2004	\$11,373
43-32KW-4-1999-	Part#176000415, Empower Personal Software Multisystem Add-on	CA	WATERS CORPORATION	04/13/2004	\$15,480
<b>MELISSA A WARRICK</b>					
40-VISA-4-1859-	ALL WALK-THRU'S WEEKLY FROM APRIL 1, 2004 TO SEPTEMBER 30,2004. THIS IS ESTABLISHED AS A NOT TO EXCEED PURCHASE ORDER. WALK-THRU'S CONDUCTED WITH ONSITE MAINTENANCE TECHNICIAN EVERY MONDAY	CA	FOREMAN MECHANICAL	04/01/2004	\$12,000
40-VISA-4-1916-	2002 USED FORD F150 1/2 TON TRUCK 4X4 REGULAR CAB VIN 1FTRF18262NA82954	CP	GARNSEY & WHEELER FORD	04/07/2004	\$16,002
40-VISA-4-1918-	2001 USED CHEVY K1500 1/2 TOM 4X4 EXTENDED CAB VIN 1GCEK19V31E309454	CA	WELD COUNTY GARAGE	04/07/2004	\$22,988
43-82VU-4-1870-	ALL ITEMS ON QUOTE 202171 DATED 3/23/2004 BY CHRIS KOCHANNY	CA	ADVANCED TELEMETRY SYSTEMS INC.	04/05/2004	\$19,220
43-82VU-4-1878-	ALL ITEMS ON QUOTE 202160 DATED 3/18/2004 FROM CHRIS KOCHANNY	DP	ADVANCED TELEMETRY SYSTEMS INC.	04/05/2004	\$23,574
43-82VU-4-1907-	ALL ITEMS FROM QUOTE 202175 DATED 3/25/2004 FROM CHRIS KOCHANNY	DP	ADVANCED TELEMETRY SYSTEMS INC.	04/06/2004	\$10,185
43-82VU-4-2113-	INSTALL 100% POLYPROPYLENE CLOTH TO BLDG'S 13,14,15,16,18,19 AND 20 PER SPECS	CK	BORDERLINE SERVICES LLC	04/24/2004	\$24,725
<b>SHEREE A JOHNSON</b>					
43-6395-4-1854-	JET A AIRCRAFT FUEL, DELIVERED TO HANGAR 209, CRAIG FIELD, SELMA, AL, 36701	DA	WOODLANDS SPECIALISTS	04/01/2004	\$20,000
<b>SUSAN C FEDORKO</b>					
43-6395-4-1896-	Provide one (1) person for work at Tyson-IBP, Waterloo, IA. \$16.55 x 8 hours = \$132.40 x 120 = \$15,888 Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee to report to Dixie Erdman, Overtime will be paid at a rate of 1 1/2 times base pay. There will NOT be Holiday pay.	CA	MANPOWER, INC.	04/06/2004	\$15,888

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43-6395-4-1959-	*HONDA TRX 450 FORMAN 4-WHEEL DRIVE ATV WITH THE FOLLOWING OPTIONS: (2) FLOOR BOARDS-\$179.90; (2) BRUSH GUARDS-\$97.90; (2)TIRE REPAIR KITS-\$59.90; (1)LABOR TO INSTALL FLOOR BOARDS & GUARDS-\$90.00 AND SHOP SUPPLIES-\$12.50 FOR A TOTAL OF \$1,0990.20 DIVIDED BY 2 = \$5,495.10.	CA	GARRETT HONDA POLARIS	04/12/2004	\$10,990
43-6395-4-2157-	Cost for Storage Charges for Mahogany, Expenses for CITES Material for the period of March 5, 2004, through September 2004	CV	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	04/29/2004	\$15,000
<b>TAMARA M LANIER</b> 43-6395-4-2075-	Senior Technical Writer/Editor	CK	PERKINS PUBLISHINGS	04/21/2004	\$15,360